AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

July 11, 2006 School Cmte. Members Beaudry Herbert, Gelinas Aldermen Thibault, Forest, Roy 5:00 PM Aldermanic Chambers City Hall (3rd Floor)

- 1. Chairman Beaudry calls the meeting to order.
- 2. The Clerk calls the roll.
- 3. Update on the School Facilities Improvement Project (Monthly Report June 2006).

A motion would be in order to accept the report and forward it to the Board of Mayor and Aldermen for informational purposes.

- 4. Any other business which may come before the Committee.
- 5. If there is no further business, a motion is in order to adjourn.



Monthly Report - June/July 2006

City of Manchester
Joint School Building Committee Meeting: July 11, 2006
School Facilities Improvement Project

1.0 Budget:

· Budget overview summary attached

2.0 Schedule:

• Project schedule overview attached.

Activity Summary:

The last day of school for students was Thursday, June 22nd. Construction activity has switched to day-shift hours. Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions were all in full use by students and faculty (all year) and continue to have ongoing punchlist activities. Most schools have undergone a majority of the punchlist process with miscellaneous isolated interior spaces and exterior (roof, site restoration, etc.) remaining. Contractors continue to work on punchlist items. There is ongoing training sessions with the appropriate City personnel for new building systems and components.

3.0 Previous Months' Progress (18 May 06 – 05 July 06):

- Central High School
 - o Punchlist
- West High School
 - MEP Work Ongoing
 - Fintube Radiation Replacement Complete
 - Punchlist
- Memorial High School
 - Interior Renovation MEP Nearly Complete
 - o Interior Painting Complete
 - Ceiling Tile Installation Ongoing
 - o Interior Punchlist Ongoing
- Hillside Middle School
 - o Final MEP Nearly Complete
 - Punchlist
- Southside Middle School
 - Final MEP Nearly Complete
 - Punchlist
- Parkside Middle School
 - Final MEP Nearly Complete
 - Punchlist
- Wilson Elementary School
 - o MEP Installation Complete
 - o Interior Painting Nearly Complete
 - o Exterior Door Installation Nearly Complete
 - Interior Punchlist
- Beech Street Elementary School
 - o MEP Installation Nearly Complete
 - Exterior Grate Infill Installation Work Ongoing
 - Punchlist



- Hallsville
 - o MEP Installation Nearly Complete
 - o Door Installation Nearly Complete
 - o Punchlist
- Weston Elementary School
 - o MEP Installation Nearly Complete
 - o Punchlist
- Parker Varney
 - o MEP Installation Nearly Complete
 - o Punchlist
- Bakersville Elementary School
 - Punchlist
- McDonough Elementary School
 - o MEP Nearly Complete
 - Punchlist
- Safety Meetings Ongoing
- Ongoing Weekly Project Status Meetings
- OCIP Ongoing
- Manchester Resident Employment Report (attached)

4.0 Upcoming Activities (06 July 06 – 16 August 06):

- Central High School
 - o Punchlist
- West High School
 - o MEP Work Completion
 - Punchlist
- Memorial High School
 - MEP Interior Renovations Continues
 - o Punchlist Continues
- Hillside Middle School
 - o Final MEP Nearing Completion
 - o Final HRU Installation
 - o Punchlist
- Southside Middle School
 - o Final MEP Nearing Completion
 - o Punchlist
- Parkside Middle School
 - o Final MEP Complete
 - Punchlist
- Wilson Elementary School
 - Final MEP Ongoing
 - o Interior Painting Completion
 - o Flooring Work Nearing Completion
 - o Exterior Door Installation Complete
- Beech Street Elementary School
 - o MEP Installation Nearing Completion
 - o Exterior Grate Infill Installation Nearing Completion
 - o Punchlist
- Hallsville
 - Door Installation Nearly Complete



- o Punchlist
- Weston Elementary School
 - o Punchlist
- Parker Varney Elementary School
 - o Punchlist
- Bakersville Elementary School
 - o Door Replacement to Commence
 - o Punchlist
- Green Acres Elementary School
 - o Roof Replacement Continues
- McDonough Elementary School
 - o MEP Nearing Completion
 - o Gymnasium Painting Continues
 - o Punchlist
- OCIP Continues

5.0 Critical Issues:

Punchlisting

6.0 New Issues:

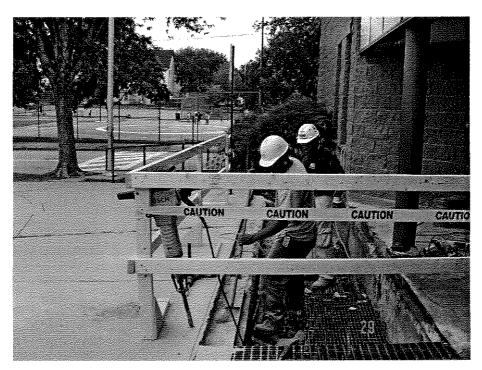
• Change Orders #23 and #24



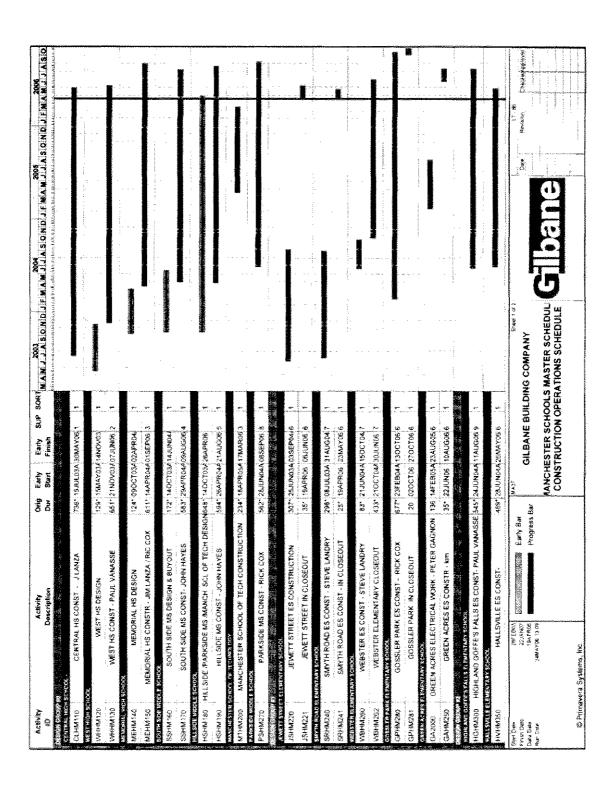
7.0 Progress Photos

Late May to Early July

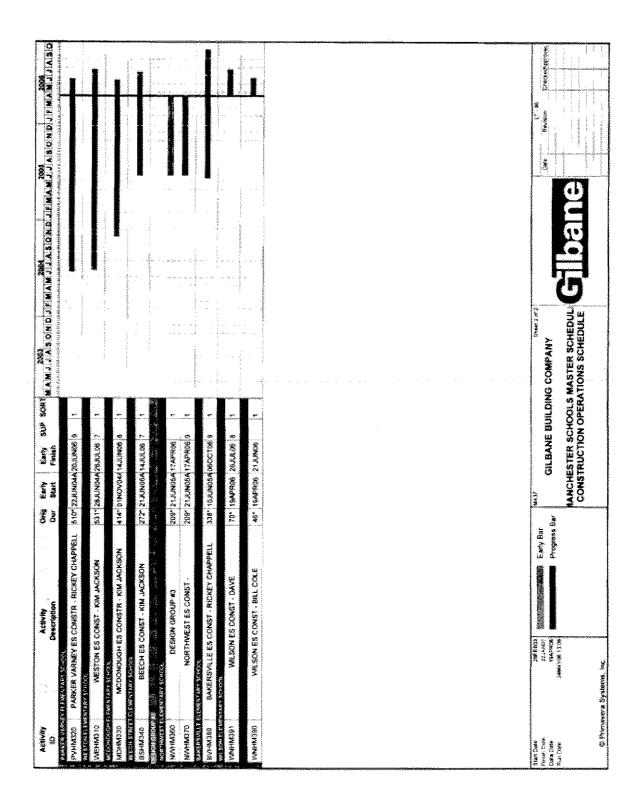
Beech Street Exterior Grate Removal at Entrance













JOINT S	CHOOL BUILDI	NG COMMI	ПЕЕ	· · · · · · · · · · · · · · · · · · ·	······································
HICHWAY NED!	ARTMENT/PROJE	CT EMARICU	U DEDART	3	
5-Jul-06	WINDHI TOWAL	CITHEMEN	L BLEVE	van oorontataataataataataa oo aanoo oo	,
DESIGN/BUILD/FINANCE SCI	HOOL IMPROV	EMENT PR	OGRAM -	Project #310	303
	\$\$_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	FUNDING	SOURCE:	:	Bond
BUDGET	annothe accommission (IIII) in a market (III) accommoded (II) annother the Alliandrick of Clifford (IV)	FY03 CIP	CHARLES - AND PROPERTY - AND THE PARTY	venue Bond	\$101,410,990
JOSUL I	o'n Annound Vondermodeske kalabad Volubermo Voluber	FY03 CIP	Gen.Obliga	^,	\$3,590,000
	89.11A8789991.14A45.11H.488888.87H74899797A.4777997A.4777999	FY03 CIP	Earned Inte		\$3,995,000
109,247,719		FY05		min.Funding	\$252,719
AUTHORIZED VENDOR DESCRIPTION		ANACHINT	I DEDCEME	ANACHINIT	RETAINAGE
AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT	AMOUNT EXPENDED	HELD
INSURANCE & LEGAL	DUDGE I	EMPONIEDEDE	CONFEER	ENFENDED	MELD
Arthur J. Gallagher & Co.		Andrew Theorem			
Insurance Administrative & Broker Services	\$250,000.00	\$0.00	100%	\$250,000.00	
Primary Insurance of \$25,000,008	\$265,000.00	\$0.00	100%	\$265,000.00	
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	
MINEY W. M.					
Liberty Mutual Insurance Company	and the second s				
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	
Workmen's Compensation Premium OCIP Loss Fund	\$25,000.00 \$286,812,35	\$0.00 \$18,854.02	100%	\$25,000.00 \$267,958,33	
CON COST UNIT	\$200,012,30	\$10,007.02	33/4	\$201,000,00	
Fernando Insurance - CHS Statue Insure	\$7,500.00	\$0.00	100%	\$7,500.00	
Fernando Insurance - Builders Risk Insurance	\$26,080,00	\$0.00	100%	\$26,080.00	
Ropes & Gray - Consultant Services	\$138,321.64	\$0.00	100%	\$138,321.64	
Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	\$2,217.75	
Insurance & Legal To Date	\$2,610,454.74				
	\$2,610,434.74				
PROGRAM MANAGEMENT	MATAMATAN TANITATION OF THE STREET				n/1
Program Management Services		1		40.001.000.00	otionomia remailatii remailatii remailatii remailatii remailatii remailatii remailatii remailatii remailatii r
DMJM H&N	\$3,141,000.00	\$66,429.28	98%	\$3,074,570,72	EARINGS HALLAST 25-V - A
OTHER EXPENSES	A			o to seemo to presidente de característica de ca	
Information Systems - Computer equipment & Remote Se	\$1,009.95	\$0.00	100%	\$1,009.95	<u> </u>
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	A THE PARTY OF THE	100%	\$5,000.00	
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00	100%	\$4,920,00	m. ac.ac.a.il califa adaeremen e l'elline e ladde.
CED TwinState - Smyth, Jewet, Gossler Light Fixtures	\$2,815.57	\$0.00	100%	\$2,815.57	······································
Building Permits	\$753,187.65	\$0.00	100%	\$753,187.65	
United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	······································
RPF Associates, Inc Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50 \$1,156.24	
RPF Associates, Inc Lead Paint Testing Alpha Asbestos - Lead Paint Removal West HS Railings	\$1,156.24 \$2,450.00	\$0.00 \$0.00	100%	\$1,156.24 \$2,450.00	CONTRACTOR AND THE PROPERTY OF
Alarmax - Smoke Detectors for Webster	\$2,450.00 \$669.29	\$0.00	100%	\$669.29	t it at and to talantorial time and the special and the second constitution of
Highway Dept Pavement Patching @ Webster	\$1,975.46	\$0.00	100%	\$1,975.46	energenically and an energy of a confety flatter annual
WW Grainger - Portable Blowers for Hillside/Southside Sh	\$809.56	\$0.00	100%	\$809.56	
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31		100%	\$894.31	
Foley & Buhl Engineering - Hallsville Assessment	\$3,800.00		100%	\$3,800.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Damon Insulation Co Insulate Rain Leader Southside	\$1,950.00		100%	\$1,950.00	
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	100%	\$1,475.00	······································
RPF Associates - Memorial Asbestos Sampling	\$496.00		100%	\$496.00	
RPF Associates - Beech Dust Settling testing	\$3,349.00 *1.000.2E		100% 100%	\$3,349.00 \$1,660.25	11.00 to 12.00 to 10.00 to 10.
Scott Lawson - Beech St. Abatement Consultant Alpha Asbestos - Classical ACM Floor Core samples	\$1,660,25 \$2,175,00	\$0,00 \$0.00	100%	\$1,660.25 \$2,175.00	
Wood Science Specialists - CHS-C Flooring	\$2,160.90 \$1,917.30		100%	\$2,179.00 \$1,917.30	
Other Expenses To Date	\$811,450.32	φς.00	100/2	2000000	



DESIGN BUILD PROJECT - PAGE 2 OF 4 AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	HELD
Design & Construction Services	DODGET		001-4 11-11	Lili Livonin	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Gilbane Building Company - Base Contract	\$94,900,200.00	\$2,621,617.63	97%	\$92,278,582,37	\$4,874,452.9
Change Orders					
CO#1: Wall System Rev	\$0.00				244-2247-4444-444-4444-4444-4444-4444-4
CO#2: Cable Reroute	\$0.00			eyembeyykeennok leyelemekkeelek old testelekilelekilel e*	
CO#3: Gym Floor Lines	\$0.00				
CO#4: Jewett Repainting	\$0.00				Ammannamon maniniri manilire ize da
CO#5: Middle School Structure	\$0.00				
CO#6: Rebuild Chimneys	\$0.00				
CO#7: Architectural, Painting & Carpentry Changes	\$0.00	our de soutemarie despisados (palables -)	i mano construir i construir con		
CO#8: CHS-PA Refinish Adultorium Flooring	\$27,648.00			per 6/30/04 MSD	Authorization
CO#9: MHS Stage Rigging and WHS Furniture Move		No Change in C			
CO#10: Furniture Move at Central	\$12,550.00	The term and the same and the term and the t			
CO#11: HSMS Unsuitable Soils & EBU Rewiring		Funding from C		***************************************	
CO#12 Hillside/Southside MS Stairs & Addition Bathroo		Funding from C			A.L
CO#13 Central Intercom/Webster Ceilings CO#14 Hazmat Removal	\$16,392.00 \$848,864.12	Funding from C Funding from C			,
CO## Fazinal Removal CO#15 CHS Bleachers & New Divider	\$187,543.58	Funding from C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CD#15 WHS Lockers	\$102,600.00	Funding from C			
CD#15 WHS Consumer Science Room	\$52,488.24			per 6/30/04 MSD	L Authorization
CO#15 Southside Restore Bleacher Integrity	\$3,888.00	Funding from C		per 01001041410W	- Contoneadon
CO#16 CHS Consumer Science Upgrade	\$81,861.20			per 6/30/04 MSD	L
CO#16 CHS, Parkside Changes	\$7,336.00	Funding from C		pe, 0,00,03,11,02	
CO#16 Weston Additional Painting		Funding from C			
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-V	\$102,150.00	Funding from C			,
CO#18 MHS, Beech and West Various Changes	\$7,865.00	Funding from C			
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST	a e e e e e e e e e e e e e e e e e e e	Funding from C	v - v w w v		
CO#20 MHS, CHS, Hillside, Southside, Beech		Funding from C			
CO#21 MHS,CHS,WHS,Hillside,McDonough,Hallsville,MST		Funding from C			
CO\$22 CHS, WHS, Hillride, Southride, Parkride, Boach, Warton	\$5,745.00	Funding from C	A CAMPANY AND A CONTRACT OF A CONTRACT		- / - /
CO#23 Booch Bloachors & Stair Troads, Bakosvillo Chimnoy Roduction	\$14,297.00	Funding from C			
CO\$24 Contrat, Halbruillo, CR an Parkrido		Funding from C			
Future: MHS Consumer Science Upgrade	\$111,372.00			undingpor 6/30/04/15	D Authorization
New Guaranteed Maximum Price (GMP)	\$ 97,163,003.76		af \$60,000 and	\$51,372FF%EBolou	
**************************************	1/2/18/19 · · · · · · · · · · · · · · · · · · ·		/ FIRST ANNOUNCE / / IV. ANN. VA.	. Lauren ann ann ann ann ann ann ann ann ann a	
Program FF&E	\$2,000,800.00			a annota a annotal de la composito de la compo	
MHS - Consumer Science Upgrade (And \$60M by MSD)	\$51,372.00	\$51,372.00		continuoren milio en en em en en en en en	
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44,242.23	
wB Mason - Hillside - Classrooms	\$70,195.67	\$0.00	100%	\$70,195.67	
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	
VB Mason - Southside - Classroom	\$69,325.14	\$0.00	100%	\$69,325.14	
WB Mason - West HS - Administration					
	\$60,284.88	\$0.00	100%	\$60,284.88	· · · · · · · · · · · · · · · · · · ·
Services accommendation of the contract of the	\$39,720.54	\$0.00	100%	\$39,720.54	1/14/1/10/10/10/10/10/10/10/10/10/10/10/10/1
WB Mason - Central HS - Administration	\$39,720.54 \$141,151.24	\$0,00 \$0.00	100% 100%	\$39,720.54 \$141,151.24	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom	\$39,720.54 \$141,151.24 \$68,362.75	\$0.00 \$0.00 \$0,10	100% 100%	\$39,720.54 \$141,151.24 \$68,362.65	
wB Mason - Central HS - Administration wB Mason - Central HS - Classroom wB Mason - Memorial HS - Classroom	\$39,720.54 \$141,151.24 \$68,362.75 \$98,365.68	\$0.00 \$0.00 \$0.10 \$0.00	100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration	\$39,720,54 \$141,151,24 \$68,362,75 \$98,365,68 \$24,948,86	\$0.00 \$0.00 \$0.10 \$0.00 \$0.00	100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables	\$39,720.54 \$141,151.24 \$68,362.75 \$98,365.68 \$24,948.66 \$210,231.10	\$0.00 \$0.00 \$0.10 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100%	\$39,720,54 \$141,151,24 \$68,362,65 \$98,365,68 \$24,948,66 \$210,231,10	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Dentral HS - Furniture Move DD#10	\$39,720.54 \$141,151.24 \$88,362.75 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00	\$0.00 \$0.00 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100%	\$39,720,54 \$141,151,24 \$68,362,65 \$98,365,68 \$24,948,66 \$210,231,10 \$12,550,00	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Jnion Leader - Central HS - Ad Sidewalk Plow Inv. To Bid	\$39,720.54 \$141,151.24 \$88,362.75 \$38,365,68 \$24,948.86 \$210,231.10 \$12,550.00 \$65.61	\$0.00 \$0.00 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100x 100x 100x 100x 100x 100x 100x 100x	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Dentral HS - Furniture Move CD#10 Inion Leader - Central HS - Ad Sidewalk Plow Inv.To Bid Howard P. Fairfield - Central HS - Sidewalk Plow	\$39,720.54 \$141,151.24 \$88,362.75 \$38,365,68 \$24,948.86 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00	\$0.00 \$0.00 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CD#10 Jnion Leader - Central HS - Ad Sidewalk Plow Inv.To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS,MHS,Southside,Hillside - Entrance Mats	\$39,720.54 \$141,151.24 \$68,362.75 \$39,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23	\$0.00 \$0.00 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CD#10 Jirion Leader - Central HS - Ad Sidewalk Plow Inv. To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Aramark - CHS, MHS, Southside, Hillside - Entrance Mats School District - Reimburse for CHS Portable Bleachers	\$39,720.54 \$141,151.24 \$68,362.75 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Dentral HS - Furniture Move DD#10 Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS,MHS,Southside,Hillside - Entrance Mats School District- Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's	\$39,720.54 \$141,151.24 \$66,362.75 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$55.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00	\$0.00 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65,61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Aramark - CHS, MHS, Southside Hillside - Entrance Mats School District - Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions	\$39,720.54 \$141,151.24 \$88,362.75 \$98,365.89 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00	\$0.00 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS,MHS,Southside,Hillside - Entrance Mats School District - Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions oe House Refrigeration - Central Ice Maker	\$39,720.54 \$141,151.24 \$88,362.75 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00	\$0.00 \$0.00 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CD#10 Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Aramark - CHS, MHS, Southside, Hillside - Entrance Mats School District - Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions toe House Refrigeration - Central Ice Maker Telephone Technologies - MHS & Southside Portables	\$39,720.54 \$141,151.24 \$68,362.75 \$39,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00 \$10,166.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00 \$10,166.00	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Aramark-CHS,MHS,Southside,Hillside - Entrance Mats School District - Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies - MHS & Southside Portables Telephone Technologies - CHS/Hillside/Gr.Acres Portable	\$39,720.54 \$141,151.24 \$68,362.75 \$39,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$10,166.00 \$3,020.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$10,166.00 \$3,020.00	
WB Mason - West HS - Classrooms WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Aramark - CHS,MHS,Southside Hillside - Entrance Mats School District - Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies - MHS & Southside Portables Telephone Technologies - CHS/Hillside/Gr. Acres Portabl Interstate Electric - CHS Portable Disconnect FA	\$39,720.54 \$141,151.24 \$68,362.75 \$39,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00 \$3,020.00 \$518,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00 \$10,166.00 \$3,020.00 \$518.00	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Inv. To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Aramark - CHS, MHS, Southside Hillside - Entrance Mats School District - Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies - MHS & Southside Portables Telephone Technologies - CHS/Hillside/Gr. Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr. Acres/Hillside Disconnect FA	\$39,720.54 \$141,151.24 \$68,362.75 \$393,365.88 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00 \$10,166.00 \$3,002.00 \$518,00 \$1,859.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65,61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00 \$10,166.00 \$3,020.00 \$518.00 \$4,559.00	
WB Mason - Central HS - Administration WB Mason - Central HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Classroom WB Mason - Memorial HS - Administration School Furnishings - Cafeteria Tables Central HS - Furniture Move CO#10 Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid Howard P. Fairfield - Central HS - Sidewalk Plow Howard P. Fairfield - Central HS - Sidewalk Plow Aramark - CHS, MHS, Southside Hillside - Entrance Mats School District - Reimburse for CHS Portable Bleachers Convergent Media Systems - High School Class TV's Aramark - Floor Machines/Carpet Extractor for additions Ice House Refrigeration - Central Ice Maker Telephone Technologies - CHS/Hilliside/Gr. Acres Portable Telephone Technologies - CHS/Hilliside/Gr. Acres Portable Interstate Electric - CHS Portable Disconnect FA	\$39,720.54 \$141,151.24 \$68,362.75 \$39,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00 \$3,020.00 \$518,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 100% 100% 100%	\$39,720.54 \$141,151.24 \$68,362.65 \$98,365.68 \$24,948.66 \$210,231.10 \$12,550.00 \$65.61 \$71,660.00 \$10,576.23 \$11,700.00 \$46,510.00 \$78,832.00 \$2,305.00 \$10,166.00 \$3,020.00 \$518.00	



DESIGN BUILD PROJECT - PAGE 3 OF 4					
AUTHORIZED VENDOR DESCRIPTION	various and an annual section of the	AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED		EXPENDED	HELD
Century Mechanical - Gr. Acres Portable Plumbing Install	\$7,225.00	\$0.00	100%	\$7,225.00	
Information Systems - Printer ,Server & Software	\$20,290.74	\$0.00	100%	\$20,290.74	
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%	\$5,025.00	
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%	\$3,873.91	
Pelmac-Gossler Intercom/MHS & Southside Port, Disconnect	\$462.50	\$0.00	100%	\$462,50	//////////////////////////////////////
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	
Wards Natural Science - CHS, Southside, Hillside Science E	\$69,130.44	\$6,178.03	91%	\$62,952.41 \$83,995.00	and the desire would have been been been all the control of the co
Conway Office - Six Copiers	\$83,995.00	\$0,00 \$0,00	100% 100%	\$53,350,00 \$9,965,84	deviended en 2004 de partir de la company de
Barnstead International - Central HS Distillers Alert Scientific Inc - Central Distiller Installation	\$9,965.84 \$1,325.00	\$0,08	100%	\$1,325.00	
Decker Inc School Floor Savers	\$1,325,00 \$39,705.02	\$0.00	100%	\$39,705.02	
Delta Education - Central Science Equipment	\$320.38	\$0.00	100%	\$320.38	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	
Frey Scientific - Hillside & Southside Science Equipment	\$3,490.56	\$0.00	100%	\$3,490.56	wommun===================================
J.Sallese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	**************************************
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	
Pasco - Central Science Equipment	\$6,594.27	\$0.00	100%	\$6,594.27	
Sargent-Welch - CHS, MHS & Southside Science Equip.	\$40,810.09	\$3,928.83	90%	\$36,881.26	
Sargent-Welch - CHS & MHS Credit for returned goods	(\$5,429.66)	\$0.00	100%	(\$5,429.66)	
Schlavi-Portable Move Hillside,Gr.Acres,Southside&MH\$	\$39,354.97	\$0.00	100%	\$39,354.97	
SK Boreal Lab - Central & Southside Science Equipment	\$4,306.59	\$0.00	100%	\$4,306.59	
OfficeMax - Hillside & Southside Projectors	\$1,598.00	\$0.00	100%	\$1,598.00	
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	
Vernier Software & Tech Central Science Equipment	\$11,598.23	\$0.00	100%	\$11,598.23	
School Furnishings - McDonough Cafeteria Tables	\$29,100.60	\$0.00.	100%	\$29,100,60	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
JR Pepper Electric - Reinstall Light Poles MHS Rear	\$7,472.00	\$0.00	100%	\$7,472.00	A THE PARTY OF STREET
Highway-Southside Extend Pt.g.Lot&Curb&Remove Deck	\$6,793.67	\$0.00	100%	\$6,793.67	
Home Depot - 4" Lever caps for Portable capoffs	\$15.92	\$0.00	100%	\$15.92	
Evans Line Constructio - Southside Remove transformer	\$2,000.00	\$0.00	100%	\$2,000.00	
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,371.27	\$0.00	100%	\$2,371.27	
Carolina Biology - MHS Science Equipment	\$6,131.69	\$500.01	92%	\$5,631.68	
Nasco - CHS Art Tables	\$7,945.99	\$0,00	100%	\$7,945.99	
Flinn Scientific - MHS Science Equipment	\$46,731.73	\$2,639.80	94%	\$44,091.93	.a,_n
Southern NH Univ CHS Basketball Facility Rental 5x	\$4,050.00	\$0,00	100%	\$4,050.00	/www.mare.com/ww.mare.com/www.mare.com/ww.mare.com/ww.mare.com/ww.mare.com/ww.mare.com/ww.mare.c
Williams Communications - Beech Intercom System	\$37,839.00	\$0.00	100%	\$37,839.00	
Williams Communications - Parkside Ceiling Speakers	\$3,235.00	\$3,235.00	0%	20-0-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	
WB Mason - Memorial	\$4,015.10	\$0.00	100%	\$4,015.10	``````````````````````````````````````
WB Mason - Central	\$7,543.79	\$0.00	100%	\$7,543.79	
WB Mason - Bakersville	\$14,698.19	\$0.00	100%	\$14,698.19	v., v
WB Mason - Beech	\$11,873.47	\$0.00	100%	\$11,873.47	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
WB Mason - Green Acres	\$14,306.41	\$0.00	100%	\$14,306.41	
WB Mason - Gossier	\$3,816.40	\$0,00 \$0,00	100% 100%	\$3,816.40 \$11,208.76	allatering to the party of the second
WB Mason - Hallsville WB Mason - Highland Goffes Falls	\$11,208.76 \$15,857.85	\$0.00	100%	\$11,200.76 \$15,857.85	mmanana manana m
WB Mason - Figuratio Gurres Falls	\$3,104.02	\$0.00 \$0.00	100%	\$3,104.02	······································
WB Mason - McDohough	\$6,143.76	\$0.00	100%	\$6.143.76	over the second of the second
WB Mason - Northwest	\$2,707.09	\$0.00	100%	\$2,707.09	2014-14-1-1-4-1000-18-1-3-10-4-1000-4-10-10-4-4-10-10-4-10-10-10-10-10-10-10-10-10-10-10-10-10-
WB Mason - Parker-Varney	\$17,030.40	\$0.00	100%	\$17,030.40	
WB Mason - Smyth	\$12,501,50	\$499.90	96%	\$12,001.60	AAA-AAA
WB Mason - Webster	\$15,776.14	\$0.00	100%	\$15,776.14	
WB Mason - Weston	\$17,626.68	\$0.00	100%	\$17,626.68	
WB Mason · Wilson	\$6,617.93	\$0.00	100%	\$6,617.93	
Apple Computer - Central 6 eMacs/6 HP All-in-One	\$5,669.10	\$5,669.10	0%		enemente de Caración antición de California de Caración de California de California de California de California
Stateline Sports - Southside & Parkside Volleyball Stands	\$6,100.00	\$0.00	100%	\$6,100.00	v.v.v.l
Doty & Sons - Concrete Receptacles	\$30,000.00	\$30,000.00	0%	weenen monton to control of the transfer of the control of the con	10 ft 24-3-3-3-1 et 14111123 27001116 et 141000000 6 600000000 60000000000000000
WB Mason - Hillside Storage cabinets/Coat trees	\$3,585.06	\$0.00	100%	\$3,585.06	M1.4.2
WB Mason - Southside Storage cabinets/Coat rack	\$2,767.85	\$0.00	100%	\$2,767.85	
Famous Lockers - Memorial Football Lockers	\$20,800.00	\$0.00	100%	\$20,800.00	
Highway Dept Southside Repave Parking Lot	\$13,521.15	\$0.00	100%	\$13,521.15	
Traffio Dept Post Signs & Stripe Parking Lot	\$1,294.41	\$0.00	100%	\$1,294.41	
Highway Dept Hillside Excavate Waterline & Pave Portal	\$276.51	\$0,00	100%	\$276.51	A 5 to 2 to 10 to
Penney Fence - Southside Guardrail Relocation	\$1,300.00	\$0.00	100%	\$1,300.00	



ENCUMBERED/EXPENDED TOTAL	\$ 109,173,105.06	\$8,466,563.40	1	\$100,706,541.66	
UNENCUMBERED PROJECT FUNDS	\$3,100,897.14 \$74,613.94			m:	
JSBC APPROYED CONTINGENCY BALANCE	#2 100 007 tz		ļ.,		
Contingency Authorized to Date	\$2,549,102.88	\$5,580,463.72	ļ	\$69,536,28	
Balance for Future Contingency Allocations		\$3,100,897.14		44.	
CO#24 Central, Hallsville and CR for Parkside	\$16,113.00	\$16,113.00			
CO#23 Beech Bleachers & Stair Treads, Bakesville Chimney Reduction	\$14,297.00	\$14,297.00			Haloric Phylindron and Logic Academic A
CO#22 CHS, WHS, Hillside, Southside, Parkside, Baech, Weston	\$5,745.00	\$5,745.00	Sales and the sales and the sales are	111221	
CO#21MHS,CHS,WHS,Hillside,McDonough,Hallsville,MST	\$78,581.94	\$78,581,94			264,
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00	\$93,005,00		obscielos III del Como Como III de la Calcida Calcida Como Calcida Como Como Como Calcida Como Como Calcida Co	PATRICHARIA
CO#19 MHS,WHS,Hillside,Southside,Hallsville,NW,MST	\$97,236.48	\$97,236.48			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	\$7,865.00			·
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-Varn	\$102,150.00	\$102,150.00			
CO#16 CHS & Parkside Changes & Weston Painting Weston	\$44,466.00	\$44,466.00		Martin Alas Communica Arimbia / von medicia resisti. T. L.	
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$294,031.58	\$294,031.58	······································		gantanganjah/ajandgagg, taijandatga kabadgangangangan
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12			
CO#12: Central Intercorn/Webster Acoustical Ceiling	\$16,352.00	\$16,352.00		Pearwar strammada tanamana transmana transmana transmana transmana transmana transmana transmana transmana tra	
CO#12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00		anning Nastina and Antonio anning and Administratives	ngan (- g - mg - m) - ngamilili, y 1 y y - min'y // h a anan'y 1 h pigani anan'
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724,20	\$32,724.20		o communitario de communitario de la constanta	
Contingency/ Change Order Number & Amounts			ļ		
Hallsville - Roof Repairs - Inv. To Bid Approved JSBC6/6/06			L		
The Grout Guy - Bakersville - Regrout Hallway Tile	\$9,000.00	\$9,000.00	0%		
Memorial - New Storage Lockers for Band Instruments	\$26,587.05	\$26,587.05	0%		er for a title of a title for a second for a
Beech - New metal sign & aluminum storefront entrance	\$16,373.00	\$16,373.00	0%	11 managan may magan may 1 maganan 1 Mahasan 1 magan 1	
Union Leader - Hallsville Roof Structure Prequal Contractors	\$393.21	\$0.00	100%	\$393.21	Addissional Allabatic Company Commence
Gerard A. Laftamme - Hallsville Tower/Move Conduits	\$350.00	\$0.00	100%	\$350.00	
Chris Tartsa - Halisville Clock Tower Repairs	\$3,900.00	\$0.00	100%	\$3,900.00	
Spillers Graphics - Hallsville Clock Tower Roof Plans	\$6.00	\$0.00	100%	\$6.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Pelmac - Central Security System Problems	\$14,124,00	\$0.00	100%	\$14,124.00	
Foley Buhl Roberts - Hallsville Roof Structure Evaluation	\$29,800.00	\$7,580.00	75%	\$22,220.00	
and the state of t	Autor Development with the same special control of the sam				
nce of Beech Fire Alarm Expansion Authorization		\$5,135.40			
G.A. Laflamme - Beech - Fire Alarm Upgrade	\$97,200.00	\$32,700.00	5%	\$4,500.00	\$450.0
Spillers Graphics - Beech FA Plans	\$90.36	\$0.00	100%	\$90.36	
Union Leader - Beech FA Bid Invitation (2x)	\$359.24	\$0,00	100%	\$359.24	
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	
Beech Fire Alarm Expansion JSBC 2-21-06	\$115,000.00				rge, ge, en, regeregere e, e, remiĝis gegennojen e gegennom de e gegledigen om de de
and the second s		Carron and a state of the same			En Assemble Production (Mills of the Printer of the
Central HS Granite War Memorial JS	\$25,306.81	\$25,306.81	0%		
Central HS Gumnasium - Painting in CO#21	\$0.00	\$0.00			
Memorial - Replace & Install Two New Boilers	\$320,000.00	\$320,000.00	0%	40,010.71	
Memorial - Guardrail Relocation(PennyFence) Pave (Hwg)	\$6,518.47	\$0.00	100%	\$6,518.47	
Parker-Varney & Highland Open Concept Wall Designs \$155,000 Mountainside Insulation - McDonough Insulate 27 CIsRms	\$4,860.00	\$0.00	100%	\$4,860.00	
Contingency/JSBC Approved Expenses	\$5,650,000.00 \$0.00	······································			
CONTINGENCY	AE PEO 850 00				
AMITHOTELES	el annualist e saguena e e l'annua anno e e enque de la ciliada de la ciliada de la ciliada de la ciliada de l	regions y constructions of the month manners.		····	www.wasanagagan.wasaanaw.wasaanaw.wasaa
Total FFIsE Encumbered is Balance	\$2,000,000,00	\$119,198.75		\$1,880,801.25	
Balance for Future FF&E		\$14,695.98		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	men menerala de conservado de martinos e de debeta de el completit (e d
WB Mason-Nurse panels CHS, WHS, MHS, Southside, Hillside	\$375.00	\$0.00	190%	\$375.00	A A
VB Mason - Memorial 5 Shelves	\$1,225.00	\$0.00	100%	\$1,225.00	9-14-42-54-40-0
DRG Construction - Install white boards in grade schools	\$4,275.00	\$480.00	89%	\$3,795.00	
OUR ULLIA LOF DOTE	<u> </u>	LINCOTABLILL	001-8	LITE LIVE MAN	, , , , , , , , , , , , , , , , , , ,
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	RETAINAGE HELD
AUTHORIZED VENDOR DESCRIPTION		AMOUNT		AMOUNT	



Unione 1915 South Jewost Seven Miscolation, April 52153 Telegraphy 500 544-3312 Telegraphy 500 544-3313 Federale 553 564-3315



July 8, 2006

Manchester Schools' Design Build Employment Committee c/o Gilbane Building Company 220 South Jewett Street Manchester, NH 03103

Reference: Manchester City-Wide Schools Project

Manchester, NH

Gilbane Project No. 11-3387-000

Manchester Resident Report – July 8, 2006

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 7/8/06

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 212.

Regards,

Alan Burns Project Accountant

Enclosures



*Reported Resider	cy Data		mammunicanal del del del del del del del del del de	LOCALIO FORMA MARTINI MARTINI MARTINI		***************************************				vertex-ve		····
As of July 8, 2006						Allew www.energe.com		Systematical constraints			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total Hours vs. Ma	nchester	Resident	Hours						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Чобежничествення положения положе
		Jul 03 Thru Feb 06 Total Houis		Mar-06 Total Hours	Apr-06 Besident Hours	Apr-86 Total Hours	Mas-06 Plesident Hours	Mag-06 Total Hows	Jun-86 Resident Hours	Jun-06 Total Hours	To Date Resident Hours	To Date Total Hours
Happard Baker	69.50	1,514.00									69.50	1,514.00
Francis Harvey & Sons	10,967.00	42,565.00	0.00	0.00	0.00	00.00	0.00	0.00			10,967.00	42,565.00
Allan Industries	73,563.00	112,733.00	1,754.00	2,691.00	1,466.00	2,003,00	1,707.00	2,314.00		······································	78,490.00	119,741.00
HCI Craftsmen	20.50	27.50						^		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20.50	27.50
Hampshire Fire Protection	7,964.00	27,789.95				**************************	ad annanana o o o o o	, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1			7,964.00	27,789.95
Interstate Electric	25,058.00	85,413.50	36.50	180.50	0.00	77.00					25,094.50	85,671.00
ACT Abatement	4.00	3,413.00			`			***************************************			4.00	3,413.00
A & E Flooring	1,781.50	6,369.75					1				1,781.50	6,369.75
Essex Newburg & Sub	0.00	10,117.50									0.00	10,117.50
George R. Cairns & Subs.	3,384.00	21,721.50	00.00	0.00		orkensorour estimator to contituito Versor	24.00	112.00	<u> </u>		3,408.00	21,833.50
C.P. Blowin	16,487.65	76,067.25	267.00	1,093.00	279.00	743.50	40.00	683.00	42.00	274.50	17,115.65	78,861.25
Consolidated Electric	598.00	26,089.00						***************************************	Last construction than a	Variants 11 - 10 Sept. 1881 1885 1887 11 11 1870 17 18	598.00	26,089.00
Americas Steel	0.00	4,841.50	0.00	58.00	0.00	10.00	0.00	6.00		**************************************	0.00	4,915.50
laccarino & Sons	32.80	103.00						. 11/20/2/11/11/11/11/11/11/11/11/11/11/11/11/1			32.00	103.00
Northern Plaster Works	0.00	2,292.00					- William William III	11. Julius	Carlotte Commencer of the		0.00	2,292.00
Francis H. Marones	7,916.00	64,742.00	0.00	31.50	0.00	54,00	0.00	8.00			7,916.00	64,835,50
Johnson Controls, Inc.	726.00	5,721.50	0.00	5.00	0.00	337.50	0.00	237.00	0.00	0.00	726.00	6,301.00
Youngblood Co., Inc.	6,782.50	20,177.00	224.00	344.00	17.00	17.00	0.00	353.00			7,023.50	20,891.00
Novelhon Vorks, Inc.	0,00	14,951.50	,	1444, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144, 1144		III DO					0.00	14,951.50
Northeast Masonry, Inc.	350.50	8,178.50			00.0	0.00		~~~~~~~			350.50	8,178.50
King Painting	1,620.00	72,692.00									1,620.00	72,692.00
Premier Caulking	180.50	521.00								,	180.50	521.00
Kel Rick Construction	5,180.50	67,744.55	0.00	184.00	0.00	80.00	0.00	160.00	To annual to the second state of the second st		5,180.50	68,168.55
Skyline Rocling	18,437.90	31,248.50	143.00	152.50	74.00	99,00	4.00	8.00			18,658.90	31,508.00
New Hampshire Glass	2,012.50	17,414.00			Annua Animorron	elandole la company de company en em		***************************************			2,012.50	17,414,00
Stateline Acoustical Ceil	1,781.00	5,425.50	50.00	66.00							1,831,00	5,491.50
Chamberlain Companies.	188.00	353.00									188.60	353.00
Pine State Elevator	0.00	1,936.50				F1,5,5,1,1,11,1 p	1				0.00	1,936,50



*Reported Reside	wdogogotodogoodogotototototot,		***************************************		*************************************		·				
As of July 8, 2006				- Puropuro		-			eng S.P. Cond So. PHoloGood-London		
Total Hours vs. Ma	Residen	t Hours					P.10.2.2.000.2.000				
	Jul-03 Thru Feb-06		Mar-06 Total	Apr-06 Resident	Apr-06 Total	May-06 Besident	May-06 Total	Jun-06 Besident	Jun-06 Total	<u>To Date</u> Besident	<u>To Date</u> Total
Hate to Paint/Stain?	Total Hours 2,901.00	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours 2,434.00	Hours 2,901.00
Dec-Tam Corporation	7,892.50				**************************************	Casasananananananan	***************************************		pagiga (1. mpghaga V V padaba (1. mpghaga 1. mpghaga 1	70.00	7,892.50
Twin Brooks Environme	0.00					*****************	SACSONIS MANAGEMENT OF STREET	- Myserman restaura communication	r=====================================	0.90	0.80
Major Theatre Equipme	1,135.00									0.00	1,135.00
Air Quality Experts, Inc.	3,088.75				***************************************				erene (d. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	8.00	3,088.75
ABC Flooring Specialis	366,25	***************************************				() () () () () () () () () ()	A	- Contraction of the Contraction	***************************************	0.00	366.25
Tucker Library Interiors	323.85		200.0000000000000000000000000000000000	Carrent comments of the second		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0.00	323.85
American Sport Floors	3,229.50		A,				The state of the second st			0.00	3,229,50
Northeast Interior Syste	2,293.00	0.00	22.00				***************************************		***************************************	935.00	2,315.00
Pitcher Associates	2,499.50					ļ				1,162.50	2,499.50
Abern Painting Co., Inc.	3,291,50	ming is an amountained in	-wywwwwyanapyyspacyc sy animalinianianianianian	-e - 2 - 2000 - 2000 -ii - 3 - 2000 - 3 - 3			-1		M CONTRACTOR CONTRACTOR	617.00	3,291.50
Allegheny Contract Floo		0.00	0.00	0.00	0.00	0.00	0.00	- 11/0240071V======		4,565.00	5,461.00
Eckhardt & Johnson	11,331.00						**************************************	÷		4,247.00	11,331.00
F.A. Gray, Inc.	6,153.75	0.00	13.50	0.00	0.00		,incrementation ====================================		Am	#YALUE!	*YALUE!
Bobert H. Lord	108.00				-continuity consequent		**************************************			108.00	108.00
Granite State Acoustics	6,781.50	164,50	332.50	128.00	269.50		>>	Caramana Amerika Amerika (h.)		4,711.00	7,383.50
Material Handling Sales	677.00			Antonio de la companya de la company	**************************************				hadaan aa aa dadaha Haadada Haadada Haadada A	0.00	677.00
E.S. Boulos	1,839.50		A) + A + 400000 + A 200000 - A A A - A -			Seannean newamena			(1000 company of 1000 company	768.50	1,839.50
Merrimac Tile Company	633.00	finalation Andrew Political Conference of the Co	olic Assistation Visit International Control of Control		**************************************					96,00	633.00
Ragnor Door Authority	340.25		d					/t		68,75	340.25
Gorman-Thomas, Inc.	1,560.50		w. 0.102.00.0.11.2.4.4.4.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0					- w.c		202.50	1,560.50
Monthly Totals	794,069.35	2,639.00	5,173,50	1,964.00	3,690.50	****	3,881.00	42.00	274.50	#YALUE!	*VALUE!
Total Manchester Hrs.				i i i	######################################	; ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;				adijaanaberadiktusabbebeessiiiii	g garantina ya esta garaga
				=			**************************************				
Total Labor Hours				famous or o	,						
% of Manchester Hours		and the same and t		forest constant const		*			PEACO		
	следиция до применя до населено д применя применя применя по применя по применя приме	egaammaartaraas see						e agamenta meneranan		~~	
"Blank Field Equals No	ted That Mo	nth	Balance (7, 111, 111, 111, 111, 111, 111, 111,	<u> </u>	,				4	<u> </u>	



Goals Vs. Actual Pe	rcentage Sch	edule Of Rep	orted Hours	
As of July 8, 2006				
	CUMULATIYE MANCHESTER HR	CUMULATIYE TOTAL HOURS		ACTUAL PERCENTAGE MANCHESTER HOURS
Hagward Baker	69.50	1,514.00	5 00°	4.59%
Francis Harvey & Sons	10,967.00	42,565.00	/5.00×	25.77%
Allan Industries	78,490.00	119,741.00	8.802	65.55%
HCI Craftsmen	20.50	27.50	58.80.7 	74.55×
Hampshire Fire Protection	7,964.00	27,789.95	10.00%	28.66%
Interstate Electric	25,094.50	85,671.00	5.00%	29.29%
ACT Abatement	4.00	3,413.00	0.00×	0.12×
A & E Flooring	1,781.50	6,369.75	2.00%	27.97%
Essex Newburg	0.00	10,117.50		×00.0
George R. Cairns	3,408.00	21,833.50	5.00%	15.61×
C.P. Blouin	17,115.65	78,861.25	20.00%	21.70%
Consolidated Electric	598,00	26,089.00	5.00%	2.23%
American Steele	0.00	4,915.50	0.00%	0.00%
laccarino & Sons	32.00	103.00	0:00%	31.07%
Northern Plaster Vorks	0.00	2,292,00	\$00.0	0.60×
Francis H. Marone	7,916.00	64,835,50	15.00×	12.21x
Johnson Controls, Inc.	726.00	6,301.00	50.00%	11.52%
Youngblood Co., Inc.	7,023.50	20,891.00	15.00%	33.62×
Novel Iron Vorks, Inc.	0.00	14,951,50	2.00.0	0.00%
Mortheast Masonry	350.50	8,178.50	5.00%	4.29%
King Painting	1,620.00	72,692,80	10.90%	ingeneralisis kantalas en sentan allullille en selente en sentan en sentan en sentan en sentan el sentan en se Sentantan allunta un en ensità el del continue trattista trattista en el sentan en sentan el sentan el sentan 2.233%
Premier Caulking	180,50	521.00	0.08%	34.64%
Kel-Rick Construction	5,180.50	68,168.55	5.00%	7.60%
Skyline Roofing	18,658.90	31,508,00 normalistis in international description of the contraction	10.00%	59.22×
New Hampshire Glass	2,012.50	17,414.00	15.00%	11.56%
Stateline Acoustical Ceilings		5,491.50	X00.0	33.34%
Chambetlain Companies	188,00	353.00	5.00×	53.26%
Pine State Elevator	0.00	1,936.50	0.00%	0.00%
Hate to Paint/Stain?	2,434,00	2,901.00	80.00%	83.90×
Dec-Tam Corporation	70.00	7,892.50	0.08%	0.89%
Twin Brooks Environmental	0.00	0,00	0.00%	



Major Theatre Equipment, Inc.	0.00	1,135.00	0.08%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00×	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Tucker Library Interiors	0.00	323.85	0.00%	0.00%
American Sport Floors	0.00	3,229,58	0.00%	0.00%
Northeast Interior Systems	935.00	2,315.00	0.00%	40.39%
Pitcher Associates	1,162.50	2,499.50	20.00%	46.51%
Ahern Painting Co., Inc.	617.00	3,291.50	×200.00	18.75%
Allegheny Contract Flooring	4,565.00	5,461,00	0.00%	83.59%
Eckhardt & Johnson	4,247.00	11,331.00	2.00%	37.48%
F.A. Gray, Inc.	665.50	6,167.25	0.00×	10.79%
Robert H. Lord	108,00	108.00	0.00%	100.00*
Granite State Acoustics	4,711.00	7,383.50	0.00%	63.80%
Material Handling Sales	0.00	677.00	0.00×	0.00%
E.S. Boulos	768.50	1,839.50	0.000%	41.78%
Merrimac Tile Company	96,00	633.00	×0.002	15.17%
Raynor Door Authority	68.75	340.25	0.00%	20.21%
Gorman-Thomas, Inc.	202,50	1,560.50	0.00×	12.98%
TOTALS	211,882.80	807,088.85		
OVERALL PERCENTAGE	26.25%			

CHANGE ORDER



CONTRACT FOR:

Manchester City-Wide School School Facilities City of Manchester Dept of Problec Project

OWNER: ADDRESS:

227 Maple Street

Manchester , NH 03103AY 0 1 2006 PROJECT NUMBER:

113387000

CHANGE ORDER NO: DATE OF ISSUANCE:

23 04/26/06

SUBMITTED BY: CONTRACT DATED: Gilbane 4/28/03

ARCHITECT: Lavallee/Brensinger Architects

Received

Program Manag

The Contract changes as follows:

Office

CCA/COR Number	Change Request	Change Request Description	Amount
990063	990063	Miscellaneous Blueprinting due to DMJM document review.	558.00
310065	310065	Replace Existing Bleachers With New 4 Row Unit – Beech Street Elementary School	20,818.00
310080R	310080R	Install Rubber Treads And Landings at 4 Stairs – Beech Street Elementary School.	25,172.00
340051	340051	Reduction of Chimney Scope – Bakersville Elementary School.	-32,251.00
410092R	410092R	Increase Existing Lighting Levels at the 1st Floor Court Area - Hallsville Elementary School	0.00
			A Michigan - Michigan

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,115,276.76
Guaranteed Maximum Price prior to this Change Order	97,021,221.76
Guaranteed Maximum Price will be increased by this Change Order	14,297.00
The new Guaranteed Maximum Price including this Change Order will be	97,035,518.76
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change	•
Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change	

Order therefore is

08/28/06

Owner:

City of Manchester Dept. of Highways

Date:

Manchester P.S. GP, LLC

5-26-06 5/1/06

Distribution:

Owner

Gilbane

CR File

CO File

Other

CHANGE ORDER



nester Publ

Manchester City-Wide School School Facilities CONTRACT FOR:

OWNER: ADDRESS: 227 Maple Street

City of Manchester Dept of Pahipiro Washeshi Project

Manchester

, NH 03103AY 0 1 2006

PROJECT NUMBER: CHANGE ORDER NO:

113387000 23

DATE OF ISSUANCE:

04/26/06

SUBMITTED BY: CONTRACT DATED: Gilbane 4/28/03

ARCHITECT: Lavallee/Brensinger Architects

Received

The Contract changes as follows:

Program Manag

Office

CCA/COR Number	Change Request	Change Request Description	Amount
990063	990063	Miscellaneous Blueprinting due to DMJM document review.	558.00
310065	310065	Replace Existing Bleachers With New 4 Row Unit – Beech Street Elementary School	20,818.00
310080R	310080R	Install Rubber Treads And Landings at 4 Stairs – Beech Street Elementary School.	25,172.00
340051	340051	Reduction of Chimney Scope – Bakersville Elementary School.	-32,251.00
410092R	410092R	Increase Existing Lighting Levels at the 1 st Floor Court Area - Hallsville Elementary School	0.00

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,115,276.76
Guaranteed Maximum Price prior to this Change Order	97,021,221.76
Guaranteed Maximum Price will be increased by this Change Order	14,297.00
The new Guaranteed Maximum Price including this Change Order will be	97,035,518.76
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change	
Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change	
Order therefore is	08/28/06

Owner:		_		Date:		
City of N	Janchester Dept. of	Highways				
Manchester P.S. GP, LLC:	Kene J.	tina	nce	Date: _	5/1/06	
-		7			, ,	
Distribution:	Owner	Gilbane				
	CR File	CO File	Other			

				lubios	QUIOTIS			
PROJE	ECT NAME: OWNER: ADDRESS:	City of Mancl		ī	(1 5 2006 Received m Manageme	PROJECT NO CCA NO DATE OF ISSUANCI ORIGINATOI	O: 99 E: 3/1	0063 15/06 ANE DING
AF	RCHITECT:	Lavallee/Brer	singer Architects		Office			
in order Docume	to expedite the	he work and avo y amended to in	id delays in the Wor clude the additional	k which will af Work described	fect Contract S d below, which	Sum and/or Contract Tin is beyond the current so	ne, the Contra cope of the W	ct ork.
Upon O	wner approve	ıl, GILBANE B	UILDING COMPA	NY will procee	ed with the Wo	rk promptly.		
eparate	items within	the requisition.	e current contract Su Final cost of the Wo usting the Contract S	ork involved an	id change in Su	aid on a monthly basis a im and Time (if any) wi	nd identified a	as d for
	Cos	FINITION: sts for reproduct y/DMJM docum	ions of documents a ent review.	s a result of the		FINA	L	
		TACHMENTS Co letter dated 3						
The foll	owing inform	ation is provide	d by GILBANE BU	ILDING COM	PANY.	•		
Method	of determining	ng change in Co	ntract:					
	⊠ Guarante	ed Maximum P	rice Cost Plus I	Fee Unit F	Price 🔲 Lum	p Sum Dother		
ſ	Ch	ange In Contra	ct Sum		Cha	ange In Contract time		*
	Do	llar Amount:	558.00		Tin	ne(Days): 0		
	⊠ Fixed ☐ Estimated		☐ Maximum ☐ Time and Materia		☐ Fixed ☐ Estimated	,,,,,,,	Maximum	
CR N	0.	Descrip	tion	Cost Code		Contractor	Dolla	r Amount
990063	Misc B	lueprinting		92594220	Gilbane			517.00
770002	Fee	. dop////		99999900	Gilbane			41.00
					CR # 990063	Total		558.00 558.00
Owner:	City of	Constant Her	pr of Public Works		CCA Total Date: 3-	7-06		IJ
Compan	ıy: Le	NE BUILDING	ly		Date:	-15-06	GILBANA	A
	Distribution		Owner CR Pile CC	A File	GILBANE BU	TLDING COMPANY Other	3 ft 2000	T Conne

سنديث ونجيد التطالة			SCHOO	rracinnes		
PROJECT	NAME.	Beech Street Elementary School	Improve	ment Project	PROJECT NO:	113387310
	WNER:	City of Manchester Dept of Public	Works		CCA NO:	310065R
		227 Maple Street	APR	2 1 2006	DATE OF ISSUANCE:	4/20/06
2435		Manchester, NH 03103		L000	ORIGINATOR:	GILBANE
	•		Re	ceived		BUILDING
				Managemen	4	COMPANY
ARCH	ITECT:	Lavallee/Brensinger Architects	U ,	-		
In order to e Documents	xpedite the are hereby a	work and avoid delays in the Wor mended to include the additional	k which will af Work described	fect Contract below, which	Sum and/or Contract Time, this beyond the current scope	he Contract of the Work.
Upon Owne	r approval,	GILBANE BUILDING COMPA	NY will procee	d with the W	ork promptly.	
separate iten	as within th	addition to the current contract Sue requisition. Final cost of the Wonge Order adjusting the Contract S	ork involved an	d change in S	paid on a monthly basis and i um and Time (if any) will be	dentified as submitted for
	DEED	NITION: Provide all labor, mater	iala emuinment	and service	needed to replace existing bl	eachers with new
	4 row		iais, equipmen	, and service .	nooded to rebute during or	
	NOTE	The previous CCA version had	been based on a	a 5 row config	guration. This proposal has b	een revised to
	reflect	pricing based on a 4 row unit.	00011 01110011 0111			
		· •				
		ACHMENTS:			FINAI	
	Includ	led			1 11 1/1/1	
The follows:	en informati	ion is provided by GILBANE BUI	II DING COM	PANY		
THE IOHOWII	ig muorman	on is provided by Chebanae Do	LDING COM	. 1 521 1 7	O	
Method of d	etermining	change in Contract:				
						
	Guaranteed	Maximum Price	Fee 🔲 Unit P	rice 🛭 Lui	np Sum 🔲 Other	
· 	Chan	ge In Contract Sum		CI	nange In Contract time	
		r Amount: 24,378.00			Time(Days): 0	
		•		77:	, * ·	ximum
·	Fixed	☐ Maximum	. 1	☐ Fixed ☐ Estimate	. —	<u> </u>
	Estimated	☐ Time and Material		N Estimate	AL.	<u></u>
CR No.	T	Description	Cost Code	<u> </u>	Contractor	Dollar Amoun
CAL I TO	 					
310065	Demolitio	11	10202000	Allan Indus	ries Inc	2,526.
	Equipmen	t ·	11111100	CB Seating	<u></u>	
				1		16,750
	Fee		99999900	Gilbane		16,750 1,542
			99999900	Gilbane CR # 31006 CCA Total	5 Total	16,750, 1,542, 20,818, 20,818,

Owner:	LH 7. Cfut	Date: 4/24/06
Company:	City of Manchester Dept of Public Works GILBANE BUILDING COMPANY	Date: 4/20/06

Distribution:

Owner CR File

CCA File

GILBANE BUILDING COMPANY

Other

COMBIN	CHON CHANGE	Sologiji Ima	7		
PROJECT NAME OWNER ADDRESS	 City of Manchester Dept of Public 227 Maple Street Manchester, NH 03103 	inibio/eme	5 2006 1	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387310 310080R 4/05/06 GILBANE BUILDING COMPANY
In order to expedite Documents are here	the work and avoid delays in the World by amended to include the additional	k which will aff Work described	ect Contract Su below, which i	um and/or Contract Time, this beyond the current scope	he Contract of the Work.
Upon Owner appro	val, GILBANE BUILDING COMPA	NY will proceed	d with the Wor	k promptly.	
separate items with inclusion in a final D la R	e in addition to the current contract Sum the requisition. Final cost of the Workington Order adjusting the Contract Superintendent of Provide all labor, material and the Superintendent of Provide all labor of Provides of	ork involved and ourn and/or Time ials, equipment, vinyl base at sta TRUDING SCR	I change in Sur and service ne airs. NOTE: T EW HEADS A	n and Time (if any) will be eded to furnish and install THIS CCA HAS BEEN RE	rubber treads and
	ATTACHMENTS: mation is provided by GILBANE BUI	LDING COMP	ANY.	FRAN APR 2 0 200	/ED
	ing change in Contract:				J o
		Fee Unit Pr	ice 🛭 Lump	GILBANE JO	OB
	hange In Contract Sum		Cha	nge In Contract time	
D	ollar Amount: 25,172.00			Time(Days): 0	
☐ Fixed ☑ Estimat	☐ Maximum ed ☐ Time and Material		☐ Fixed ☑ Estimated	☐ Max	ximum

CR No.	Description	Cost Code	Contractor	Dollar Amount
				150.00
310080	threshold @ str S02	10808700	HCI/Craftsmen	
	flathead screws	10909000	Allan Industries Inc	745.00
	Resilient Flooring	10909300	Merrimac Tile Company Inc	21,012.00
	vinyl base material	10909300	Merrimac Tile Company Inc	300.00
	Paint touch-up	10909900	Gray FA Inc	675.00
	Dumpsters	33717650	MA Waste Systems, LLC.	425.00
	Fee	99999900	Gilbane	1,865.00
			CR # 310080 Total	25,172.00
			CCA Total	25,172.00

Owner:	City of Manch	Ster Dept of Public	Works	Date:	4-20-06	
Company:	Ken	July ILDING COMPAN		Dáte:	4-5-06	
Dis	stribution:	Owner CR File	CCA File	GILBANE	BUILDING COMPA	ANY

BANZESVILLE CHUNDY

GILBANE BUILDI' 3 COMPANY CONSTRUCTION CHANGE ALITHORIZATION

Improvement Pro PROJECT NO: 113387340 PROJECT NAME: Bakersville Elementary School APR 0 4 2006 340051 CCA NO: City of Manchester Dept of Public Works OWNER: 3/31/06 DATE OF ISSUANCE: 227 Maple Street ADDRESS: GILBANE ORIGINATOR: Manchester, NH 03103 Received Program Management BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects office

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

The only scope of work calls for the entire chimney at Bakersiville to be rebuilt. CR 340051 changes this scope so that only the top section of the chimney, from the top down to the first precast band just above the roof line, is to be replaced. The remainder of the chimney is to be repointed. CR 340051 is a credit for the difference between replacing and repointing the bottom portion of the chimney. This change is at the direction of DMJM Bulletin No. 00006.

ATTA GALLES ILLE
- DMJM Wilson Bulletin No. 00006 dated 8/26/05

- Northeast Masnonry Change Proposal dated 3/30/06

The following information is provided by GILBANE BUILDING COMPANY.

Method	of	deter	mining	change	in	Contract:
--------	----	-------	--------	--------	----	-----------

Guaranteed Maximun	Price Cost Plus Fee	☐ Unit Price ☐ Lump S	Sum 🗌 Other		
Change In Con	tract Sum	Chang	ge In Contract time		
Dollar Amount: 32,251.00-			Time(Days): 0		
⊠ Fixed ☐ Estimated	☐ Maximum ☐ Time and Material	⊠ Fixed ☐ Estimated	☐ Maximum		

CR No.	Description	Cost Code	Contractor	Dollar Amount
340051	Masonry	10404000	Northeast Masonry Corp	32,251.00-
			CR # 340051 Total	32,251.00-
			CCA Total	32,251.00-

Owner:	Jel 2. (fut	Date:	04/20/06
	City of Manchesten Dept of Public Works		
Company:	Kene J. Tincince	Date:	4/3/06
	GILBANE BUILDING COMPANY	· consens.	

Distribution:

Owner CR File

CCA File

GILBANE BUILDING COMPANY

Other

PROJE	CT NAME: OWNER: ADDRESS:	Hallsville Elementary School City of Manchester Dept of Publi 227 Maple Street Manchester, NH 03103	school responsed in Works APR 1	nt Project O 2006 ceived management	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387410 410092R 4/10/06 GILBANE BUILDING COMPANY
AF	CHITECT:	Lavallee/Brensinger Architects	Program	91110		
In order Docume	to expedite the	e work and avoid delays in the Wo amended to include the additional	rk which will a Work describe	ffect Contract S	Sum and/or Contract Time, t is beyond the current scope	he Contract of the Work.
Upon O	wner approvai	, GILBANE BUILDING COMPA	INY will proce	red with the Wo	rk promptly.	
separate inclusio	items within to in a final Cha	n addition to the current contract S he requisition. Final cost of the W ange Order adjusting the Contract INITION: Provide all labor, mate	ork involved at Sum and/or Tin rials, equipmen	nd change in Sine. It, and service in	im and Time (if any) will be eeded to increase existing li	submitted for
Me		oor court area. refer to attached sk NING OF EVECTICAL	~ ~	•		
X01 417	NOT WIT	TE: THIS PROPOSAL (CCA) HAH THE 8 TH LIGHT FIXTURE (AIT ACHMENTS: sed quote from Consolidated Elect	S BEEN REVI ODED FOR TH	SED TO REFL IE GUIDANCI	ECT THE ADDED COST A	ASSOCIATED
The follo	owing informa	tion is provided by GILBANE BU	ILDING COM	PANY,	FINAL	
Method	of determining	change in Contract: .			× .	
		_	Fee □ Unit I	Price 🛭 Lum	p Sum Other	
ſ	Char	ige In Contract Sum		Cha	inge In Contract time	
	Dolla	nr Amount: .00		Tim	e(Days): 0	
	☐ Fixed ☐ Estimated	☐ Maximum ☐ Time and Materia	1	☐ Fixed ☐ Estimated	☐ Max	imum
CRN	Ď.	Description	Cost Code		Contractor	Dollar Amount
410092	Painting		10909900	King Painting	Inc	690.00
	Electrical		11616000		Electrical Services	3,644,00
		Allowance	96099800	Gilbane		4,334.00-
				CR # 410092	Total	.00,
				CCA Total		.00

RECEIVED

APR 2 0 2006

GILBANE JOB NO. 3387 approvid

Owner:	JAD Clet	Date: <u>04/20/0</u> 6
Company:	City of Manchester Dept of Public Works GILBANE BUILDING COMPANY	Date: 4/10/06

Distribution:

Owner CR File

CCA File

GILBANE BUILDING COMPANY

Other

CHANGE ORDER



CONTRACT FOR: Manchester City-Wide School

Manchester City-Wide School

City of Manchester Dept of Public Workshool Focilities CHANGE ORDER NO:

Manle Street

Monchester Public PROJECT NUMBER:

CHANGE ORDER NO:

SUBMITTED BY:

113387000

OWNER: ADDRESS:

24 04/26/06

SUBMITTED BY:

Gilbane

JUN 2 1 2006

CONTRACT DATED:

ARCHITECT: Lavallee/Brensinger Architects

06/21/06

The Contract changes as follows:

eceived Program Management

Office

CCA/COR Number	Change Request	Change Request Description	Amount
110444	110444	Additional Health Office Door - Central High School	2,813.00
110449	110449	Replace Three Hollow Metal Door Frames In The Industrial Arts Building – Central High School	4,617.00
110479	110479	Demolish Existing Walls of Existing Staff Toilet Room of James Building – Central High School	5,338.00
110528	110528	Provide New Sink In The Health Office Per DMJM Bulletin No. 00039 – Central High School	2,862.00
220112	220112	Eliminate Rubber Flooring & Treads For Stairs At Room M1A and Room M2 – Parkside Middle School	-983.00
410091R	410091R	Repair Sub-Floor At Admin./Reception Area & Replace Existing VCT – Hallsville Elementary School	1,466.00
500028	500028	Delete Boiler Room Door Core Replacement per DMJM Bulletin No. 00005 – Manchester School Of Technology	0.00
Para			

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

94,900,200.00
2,135,318.76
97,035,518.76
16,113.00
97,051,631.76
0 days
0 days
•
08/28/05
08/28/06

Owner:			Date:	
City of M	anchester Dept, of F	lighways		
Manchester P.S. GP, LLC:	Lene X.	Time	MUL Date: _	6/21/06
Distribution:	Owner CR File	Gilbane CO File	Other	, ,

CO113387000-24

Page 1 of 1

		CHON CHANG			TION	
	T NAME: OWNER: DDRESS:	Central High School City of Manchester Dept of Pub 227 Maple Street Manchester, NH 03103	lic Worksprove	ool Facilities ement Project 2 0 2006	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	110444 4/19/06 GILBANE BUILDING
ARC	HITECT:	Lavallee/Brensinger Architects	Re Program I	celved Management		COMPANY
In order to Documents	expedite the s are hereby	work and avoid delays in the We amended to include the additiona	vrk which will	affact Contract	Sum and/or Contract Time, is beyond the current scop	the Contract ee of the Work.
Upon Own	er approval	, GILBANE BUILDING COMP.	4NY will proc	eed with the W	ork promptly.	
ashmerse sec	-wares an services fi	addition to the current contract Some requisition. Final cost of the Worder adjusting the Contract	OFK INVOLVED A	ind change in Vi	aid on a monthly basis and ım and Time (if any) will b	identified as e submitted for
	This of a d HS, a 19-JA ATT CRP	NITION: Construction Change Authorization oor in the Health Office in the add s described in DMJM Bulletin No. N-05. ACHMENTS: pricing	dition at Centra	aľ	PRINCE! MAY 1 7 200 GILBANE JO NO. 3387	VED
	Kel-R	oricing ick pricing			MAY 1 7 30	
	King _l initial	pricing CCA with DMJM bulletin			GII D	¹ 6
The following	ng informati	on is provided by GILBANE BU	ILDING COM	PANY.	NO. 3387	B
Method of d	letermining	change in Contract;			-0/	
	Guaranteed	Maximum Price	ee □ Unit I	Price Lump	Sum Other	
	Chang	ge In Contract Sum		Cha	nge In Contract time	
		Amount: 2,813.00			Time(Days): 0	
	Fixed Estimated	☐ Maximum ☐ Time and Material		☐ Fixed Estimated	☐ Max	imum
CR No.		Description	Cost Code		Contractor	Dollar Amount
110444	CCD 1104	44 HCI 16FEB05	20808700	UCI/Can Arman		
·		44 KR 16FEB05	20000700	HCI/Craftsmer		895.00

CR No.	Description	Cost Code	Contractor	Dollar Amount
110444	CCD 110444 HCI 16FEB05	20808700	HCI/Craftsmen	895.0
	CCD 110444 KR 16FEB05	20909250	Kel-Rick Construction Management Inc	1,600.0
	CCD 110444 C&A 16FEB05	20909600	C&A Floorcoverings Inc	110.00
	CCD 110444 KP 16FEB05	20909900	King Painting Inc	.00
	Fee	99999900	Gilbane	208.00
			CR # 110444 Total	2,813.00
			CCA Total	2,813.00

BANE BUILDING COMPANY COMPANY COMPANY COMPANY COMPANY COMPANY

Owner:	Jeff O. Cflet Date: 5/12/06
Company:	City of Manchester Dept of Rublic Works M
	The state of the s

CCA File

GILBANE BUILDING COMPANY

Other

Owner

CR File

Distribution:

				ester Pu		
	T NAME: OWNER: DDRESS:	Central High School City of Manchester Dept of Publ 227 Maple Street Manchester, NH 03103	sch ic Worksmpro	ool Facilities	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387110 110449 4/19/06 GILBANE BUILDING
ARC	HITECT:	Lavallee/Brensinger Architects	Prodi	Received am Manageme	ent	COMPANY
In order to Documents	expedite the	work and avoid delays in the Wo amended to include the additional	rk which will a	affect,Contract	Sum and/or Contract Time, t	the Contract e of the Work.
Upon Own	er approval	, GILBANE BUILDING COMPA	iNY will proc	eed with the We	ork promptly.	
separate ite	ms within t	a addition to the current contract S he requisition. Final cost of the W unge Order adjusting the Contract	ork involved a	nd change in St	aid on a monthly basis and i um and Time (if any) will be	identified as submitted for
	Arts these and verbla contra	sisting hollow metal door frames in Building at Central HS. The current three door frames prohibits their devould negate the functionality of the cements currently in the scope of eact. Specifically, these doors are to Rooms T1, T9, and T2D.	nt condition of loors from ope ne door work of this	f ening,	MAGEIV	'En
	King ENN HCI	ACHMENTS: pricing pricing xicing I CCA			GILBANE	CU
The followi	ng informat	ion is provided by GILBANE BU	ILDING COM	PANY.	NO. 3387	3
Method of c	letermining	change in Contract:			•	
×	Guaranteed	Maximum Price Cost Plus I	ee Unit	Price 🔲 Lum	p Sum. 🔲 Other	
	Chan	ge In Contract Sum		Cha	nge In Contract time	
	Dolla	r Amount: 4,617.00		-	Time(Days): 0	
	Fixed Estimated	☐ Maximum ☐ Time and Material		☐ Fixed ☑ Estimated	□ Мах	imum .
CR No.		Description	Cost Code		Contractor	Dollar Amount
110449	CCD HA	149 ENN 16FEB05	10202000	Pagey Marida	ry North Contracting Corp	2 300 0
110447		149 HCI 16FEB05	10202000	HCI/Craftsme		2,200.0 1,935.0
		149 KP 16FEB05	10909900	King Painting		140.0
	Fee		00000000	Gilbane		342.0

Owner:	7.47.(fat	Date: _	06/00/06
Company:	City of Manchester Dept of Public Works GILBANE BUILDING COMPANY	Date:	4/19/06

Distribution:

Owner CR File

CCA File

GILBANE BUILDING COMPANY

Other

PROJECT NAME: OWNER: ADDRESS:	Improvement p	113387110 110479 4/20/06 GILBANE	梅
ARCHITECT:	Program &	BUILDING COMPANY	

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Demolish the existing walls for the existing staff toilet room in the James Building renovations at Central HS, due to the existence of mold. Rebuild wall, and rework wiring as required.

ATTACHMENTS: ENN pricing IES pricing KelRick pricing Gilbane 3/24/05 email DMJM 3/18/05 email



The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Max	timum Price Cost Plus Fee	Unit Price Lump Sum O	ther
Change In	Contract Sum	Change In Contra	ct time
Dollar Am	ount: 5,338.00	Time(Day	s): 0
⊠ Fixed □ Estimated	☐ Maximum ☐ Time and Material	☐ Fixed ☑ Estimated	☐ Maximum

CR No.	Description	Cost Code	Contractor	Dollar Amount
110479	Demolition-Reno	10202000	Essex Newbury North Contracting Corp	2,600.00
	KR 8274 15-APR-05	10909250	Kel-Rick Construction Management Inc	1,982.00
	Electrical-Reno	11616000	Interstate Electrical Services Corp	361.00
	Fee	99999900	Gilbane	395.00
			CR # 110479 Total	5,338.00
			CCA Total	5,338.00

Owner:	Date:	06/09/06
•	City of Manchester Dept of Public Works MUL A. TMUMU Date:	1/20/01
Company:	GILBANE BUILDING COMPANY	4/20/06

Distribution:

Owner CR File

CCA File

GILBANE BUILDING COMPANY

Other

	DEF	NITION:				
		Construction Change Authorization	n is to provide	а		
	new s	sink the Health Office in the addit	ion at Central F	rs		
		MJM Bulletin No. 00039.				
				•		
		ACHMENTS:			N.	
		ick pricing o pricing			<i>[-///</i>]	
	King				1/1/2/	
		CCA			FINAL	* *
The fall	arrina in E				•	
ite iom	owing informati	ion is provided by GILBANE BU	ILDING COM	PANY.		
Aethod	of determining	change in Contract:				
			_			
	⊠ Guaranteed	Maximum Price Cost Plus I	Fee Unit P	rice Lump	Sum Other	
ſ	Chan	ge In Contract Sum		Cha	ige In Contract time	
		Amount: 2,862.00			Time(Days): 0	
l	⊠ Fixed	•			` • ′	
ļ	☐ Estimated	☐ Maximum☐ Time and Material	1	Fixed	☐ Max	imum
L	Las	Three and Material		⊠ Estimated		
CR N	0.	Description	Cost Code		Contractor	Dollar Amount

CA NO.	Description	Cost Code	Contractor	Dollar Amount
110528	CCD 110528 KR 13JUL05	20909250	Kel-Rick Construction Management Inc	400.00
	CCD 110528 KP 13JUL05	20909900	King Painting Inc	.00
·····	CCD 110528 YBC 13JUL05	21515000	Youngblood Co Inc	2,250.00
	Fee	99999900	Gilbane	212.00
			CR # 110528 Total	2,862.00
			CCA Total	2,862.00

RECEIVED

MAY 0 3 2006

GILBANE JOB NO. 3387

Owner:		7.43. Cfut	Date: 05/03/0	6
Company:	City of Marichester WL GILBANE BUILDI	Dept of Public Works MCCMC NG COMPANY	Date: 4/20/06	
Di	stribution:	Owner	GU RANE RIJU DING COMPA	X IX <i>I</i>

CR File CCA File

AI	OWNER: ODRESS:	Parkside Middle School City of Manchester Dept of Public 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Architects	improvem	4 2006 DATE OF ISS ORIGI	CCA NO: 2 FUANCE: 2 NATOR: GIL BUIL	387220 220112 2/14/06 BANE DING PANY
In order to e	expedite the	work and avoid delays in the Wo amended to include the additional	rk which will a Work describe	ffect Contract Sum and/or Cont	ract Time, the Contr urrent scope of the V	ract Work.
Upon Owne	er approval	GILBANE BUILDING COMPA	NY will proce	ed with the Work promptly.		
separate iter	ns within that a final Cha	addition to the current contract Some requisition. Final cost of the Winge Order adjusting the Contract Some Source Sourc	ork involved ar Sum and/or Tin	nd change in Sum and Time (if ane.	any) will be submitt	ed for
	and F	INITION: Provide a credit for elin Room M2.	ninating rubber	flooring and treads for stairs at	two locations: Roc	m M1A
		ACHMENTS: ne estimate sheet.			FINAL	St
The following	ng informat	ion is provided by GILBANE BU	ILDING COMI	PANY.		
Method of d	etermining	change in Contract;				
	Guaranteed	Maximum Price Cost Plus I	Fee Unit P	rice 🛭 Lump Sum 🔲 Oth	er	
	Chan	ge In Contract Sum		Change In Contrac	t time]
	Dolla	r Amount: 983.00-		Time(Days): 0		
	Fixed Estimated	☐ Maximum ☐ Time and Material		☐ Fixed ☐ Estimated	☐ Maximum	.
CR No.		Description	Cost Code	Contractor	Dolla	r Amount
220112	Stair hahi	nd M1 boil	10909600	Allegheny Contract Flooring		473.00
MAN A LA		12 boiler rm	10909600	Gilbane Building Company		473.00
	Fee		99999900	Gilbane Gilbane		38.00
]			CR # 220112 Total		083.00

RECEIVED

FEB 1 5 2006

GILBANE JOB NO. 3387

Owner:		244)(fa	<u> </u>	Date: 02/15/06
Company:	Zen	ster Dept of Public		Date: 2/14/06
	•			
Dis	stribution:	Owner CR File	CCA File	GILBANE BUILDING COMPANY

	OWNER: OWNER: ADDRESS:	Hallsville Elementary School City of Manchester Dept of Pub 227 Maple Street Manchester, NH 03103	lic Works MA	Project 1 2 2006 Received	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387410 410091R 5/12/06 GILBANE BUILDING
ARC	HITECT:	Lavallee/Brensinger Architects	Progran	n Management		COMPANY
In order to Document	expedite the s are hereby	work and avoid delays in the Woamended to include the additional	ork which will I Work describ	affect Contract S ed below, which	um and/or Contract Time, is beyond the current scope	the Contract e of the Work.
		GILBANE BUILDING COMP.				
~ Thursday Yo	n a final Cha DEFI recep	addition to the current contract Sale requisition. Final cost of the Wange Order adjusting the Contract NITION: Provide all labor, mate tion area and replace existing vet the final accounting of this chart	Sum and/or Tirerials, equipment / base upon cor	nd change in Sui me. nt. and service ne	n and Time (if any) will be	submitted for
The followi	Gilba	ACHMENTS: ne summary sheet with A + E cos on is provided by GILBANE BU	-	PANY.	FINAL	
Method of	letermining	change in Contract:				
	Guaranteed	Maximum Price Cost Plus	Fee 🔲 Unit I	rice 🛭 Lump	Sum Other	
		ge In Contract Sum Amount: 1,466.00 Maximum Time and Material		Chan ☐ Fixed ☑ Estimated	ge In Contract time Time(Days): 0	imum
CR No.		Description	Cost Code	(Contractor	Dollar Amount
410091	demo + sul Resilient F		10909000 10909600	Harvey Francis		823.00
	Fee	VVI III S	99999900	A&E Flooring I Gilbane	nc	534.00
				CR # 410091 T	ntal	109,00

RECEIVED

CCA Total

MAY 1 7 2006

GILBANE JOB NO. 3387

Company:	chester Dept of Public EWILDING COMPAN	ly	Date: 5/12/06
Distribution:	Owner CR File	CCA File	GILBANE BUILDING COMPANY Other

Owner:

PROJECT NAME: OWNER:	Manchester Schl of Technology City of Manchester Dept of Public V 227 Maple Street	School Facilities Improvement Project Varks	PROJECT NO: CCA NO:	113387500 500028
ADDRESS:	227 Maple Street Manchester, NH 03103	MAY 3 1 2006	DATE OF ISSUANCE: ORIGINATOR:	5/30/06 GILBANE
ARCHITECT:	Lavallee/Brensinger Architects	Received Program Managemet	ារ	BUILDING COMPANY
In order to expedite the	e work and avoid delays in the Work v	vhich will affect Contract	Sum and/or Contract Time, the	he Contract

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

CR 500028 is a credit to the City for the deletion of the Boiler Room door core replacement from the Scope of Work for the Manchester School of Technology as directed in DMJM MST Bulletin No. 00005.

ATTACHMENTS:

- DMJM Manchester School of Technology Bulletin No. 00005 dated 5/30/06
- DMJM/Gilbane email, Subject: Re: Boiler Room Door, dated 5/26/06

REGELVED

GILBANE JOB

NO. 3387

The following information is provided by GILBANE BUILDING COMPANY.

Method	of	determining	change	in	Contract:
--------	----	-------------	--------	----	-----------

Guaranteed Maximum	Price Cost Plus Fee	Unit Price Lump Sum	Other
Change In Cont	tract Sum	Change In	Contract time
Dollar Amount:	.00	Time(Days	ı): 0
☑ Fixed ☐ Estimated	☐ Maximum ☐ Time and Material	⊠ Fixed ☐ Estimated	☐ Maximum

CR No.	Description	Cost Code	Contractor	Dollar Amount
500028	Doors, Frames, Hardware	10808700	HCI/Craftsmen	167.00-
	Owner's Allowance	96099800	Gilbane	167.00
			CR # 500028 Total	.00
_			CCA Total	.00

Owner:	Jay Sed	Date:	6/9/6
Company:	City of Manchesto Dept of Public Works W. W. GILFANE BUILDING COMPANY	Date:	5/31/06

Distribution:

Owner CR File

CCA File

GILBANE BUILDING COMPANY

Other